

Work Order ID 136267

Friday, August 28, 2015 2:17:33 PM

136267

Page 1

Item ID: D212-664-107 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Fwd Crosstube - Low Standard
 Start Date: 8/28/2015 Start Qty: 1.00 *1* Cust Item ID:
 Required Date: 8/28/2015 Req'd Qty: 1.00 *1* Customer:
 Reference:

Approvals: Process Plan: SH/LL Date: 20150901 Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D212-664-147	C								
100	Document Control	0.00							
100	DOCUMENT CONTROL								
DC	Memo	0.00							
Doc.Control -USB or Paperwork	Photocopy bluefile and create labels as per PPP D212-664-107 CHG 004								
110	Packaging	0.00							
110									
Packaging	Memo	0.00							
Packaging									
120	BENDING MACHINE - CROSSTUBES	0.01							
120									
CNC Bend 2	Memo	0.02							
CNC Alpha 160 Bender	Bend tube as per Dwg D212-664-107 using CNC bender program 212-107								

MLJ 15-12-14

DAS
27
5-39

DEC 15 2015

BC 15/11/23

BC 15/11/23

D212-664-107/136267

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QS1042) Approval	
Description Work Order Deviation			Disposition		
			Completed By		
			Lead hand / Supervisor Approval Verification		
			QC / QA Coordinator Approval		
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QS1042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

Work Order ID 136267

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Page 2

Item ID: D212-664-107

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Fwd Crosstube - Low Standard

Start Date: 8/28/2015 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 8/28/2015 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC15- Crosstube Dimensional Check

0.00

130

QC

Memo

0.00

Quality Control

DAS
49
9-89

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Item ID: D212-664-107

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Fwd Crosstube - Low Standard

Stop ***NS2***Start Date: 8/28/2015 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 8/28/2015 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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140

140

Crosstubes

Crosstubes

Crosstubes

Memo

0.02

***** ENSURE PROPER JIG POSITIONING *****

1-Cut tube as per inspection dwg and deburr ends. ***ensure saw is square***

2-Position cuffs on tube ensure proper positioning

3-Drill tube as per dwg using DT8577 location #7 & # 212 ULF using jig
DT8548 and DT8549 as per QSI 10

4-Transfer drill rivet holes from cuff into tube.

5-Identify cuff position and Batch # on each and identify tube as per dwg D212-
664-107.6- *** WEAR LATEX GLOVES WHEN HANDLING CROSSTUBE***
Inspect surface damage

7- Deburr and realodine cuff.

BL

15/11/25

BL

15/11/26

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DAS
38
9-89

NOV 26 2015

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Item ID: D212-664-107

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Start Date: 8/28/2015 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 8/28/2015 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

180

Outsource process - NDT per QSI038 4.1

0.00

180

Outsource2

Memo

2.00

Outsource process - NDT

*** WEAR LATEX GLOVES WHEN HANDLING CROSSTUBE***

Liquid Penetrant Inspection as per QSI 038Or

Issue P/O: 30679 LPI as per ASTM 1417

Level 2 Attach copy of NDT results to work order

CY DEC 07 2015 1

190

Packaging

0.00

190

Packaging

Memo

0.00

Packaging

Ensure copy of NDT results attached to work order.

1X 8/15-12-07

200

QC5- Inspect part completeness to step on W/O

0.00

200

QC

Memo

0.00

Quality Control

*** WEAR LATEX GLOVES WHEN HANDLING CROSSTUBE***

Inspect for damage & ensure results are as per Dwg D212-664-107

1 DAS
38
9-89
DEC 08 2015

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Item ID: D212-664-107

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Fwd Crosstube - Low Standard

Start Date: 8/28/2015 Start Qty: 1.00

1

Cust Item ID:

Required Date: 8/28/2015 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
220	SprayPaint	0.00				1			DAS 41 9-80
220									15-12-8
SprayPaint	Memo	0.03							
Spray Painting	*** WEAR LATEX GLOVES WHEN HANDLING CROSSTUBE***								
	1-Prime inside and outside crosstube as per QSI 005 4.2								
	PRIMER: 133084								
	Start time: 900								
	Finish time: 1000								
	2-Paint outside crosstube with White Imron as per QSI 005 4.2								
	PAINT: 133641								
	Start Time: 300								
	Finish Time: 400								
230	QC14- Inspect Spray Paint	0.00							
230									
QC	Memo	0.00							
Quality Control	Wrap in plastic bag to protect from scratches								

① 15-12-14 ①

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Item ID: D212-664-107

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Revision ID:

Stop ***NS2***

Item Name: Fwd Crosstube - Low Standard

Start Date: 8/28/2015 Start Qty: 1.00

1

Cust Item ID:

Required Date: 8/28/2015 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
240	Crosstubes	0.00							DAS 41 9-80
240						1			15-12-10
Crosstubes	Memo	0.06							
Crosstubes	Assemble as per Dwg D212-664-147								
	1- Abrade mating surfaces of support and crosstube with 180 grit sandpaper, clean the area with MEK or equivalent as per dwg								
	2- Install supports with Proseal 890 per D212-664-147 and QSI 015								
	A/R Proseal 890 Batch: 133532								
	EXP: 2/16								
	PROSEAL CURE TIME 72 HOURS:								
	Start: 15-12-10								
	Finish: 15-12-13								
	3- Install clamps with rubber cushion (ENSURE CLAMPS ARE INSTALL ON TOP SIDE OF CROSSTUBE) as per Dwg D212-664-147.								
	Torque all clamps to 80-100 IN-LBS.								
250	QC5- Inspect part completeness to step on W/O	0.00							
250									
QC	Memo	0.00							
Quality Control	***RE-CHECK TORCQUE ON CLAMP AFTER PROSEAL HAS CURED FOR 72HOURS AS PER DWG.***								

① 15-12-14 PD

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Item ID: D212-664-107

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Fwd Crosstube - Low Standard

Start Date: 8/28/2015 Start Qty: 1.00

1

Cust Item ID:

Required Date: 8/28/2015 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

NR1

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
255	Pick Kit	0.00							
255									
Packaging	Memo	0.00				27 28			DEC 15 2015
Packaging						27 28			DAS 28 9-89
260	QC4- 100% Inspect kits for completeness	0.00							
260									
QC	Memo	0.00				27 28			
Quality Control						27 28			DEC 15 2015
270		0.00							
270									
Packaging	Packaging	0.00							
Packaging	Memo	0.00				27 28			DAS 28 9-89
Packaging	Identify and pack for shipping as per PPP D212-664-107 Location : FG093					27 28			DEC 15 2015

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Item ID: D212-664-107

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Fwd Crosstube - Low Standard

Start Date: 8/28/2015 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 8/28/2015 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

280

QC21- Final Inspection - Work Order Release

0.00

280

QC

Memo

0.00

Quality Control

ML5 DEC 16 2015

ML5 DEC 16 2015

Picklist Print

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Page 1

Work Order ID: 136267

136267

Parent Item: D212-664-107

D212-664-107

Parent Item Name: Fwd Crosstube - Low Standard

Start Date: 8/28/2015

Required Date: 8/28/2015

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A New Issue 07.09.12 EC verified by: JLM
 IPP Rev:B ECN 1100 08-01-11 DD verified by: EC
 IPP Rev:C Ecn 1121 08-02-25 DD Verified by:ec IPP Rev:D
 10.05.27 added pick kit DD verf:EC IPP Rev:E 11.10.17
 added SEQ 215 DD verf:EC IPP REV:F 11.11.03 as per
 chg003 DD verf:EC IPP REV:G 14.05.28 AS PER ECN14-
 570 DD VERF;JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D212-664-
107TRNRevA

Manufactured No

120

Each

0.0000

1

1

D212-664-107TRNRevA

BL36990

**

1 BL 15/11/23

Crosstube Turning Detail

D3659-1

Manufactured No

220

Each

10.0000

2

2

D3659-1

Cuff

**

2 BL 15/11/25

Location

Loc Qty

Loc Code

ST509

10

110237

2

121067

4

131010

4

CR3212-4-06

Purchased

No

240

Each

200.0000

44

44

CR3212-4-06

RIVET

**

DAS
41
989

15-12-7

Location

Loc Qty

Loc Code

ST320

200

m132344

200

44

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval																																																										
Description Work Order Deviation				Disposition				Completed By																																																									
								Lead hand / Supervisor Approval Verification																																																									
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Root Cause		FAULT CATEGORY																																																															
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐	Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐	Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐	Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐	Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐	Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐	Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐	LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐	Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐	Past Expiry Date ☐	Manufacturing Process ☐	OTHER :			
Misidentified ☐	Past Due ☐																																																																

Picklist Print

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Work Order ID: 136267

136267

Parent Item: D212-664-107

D212-664-107

Parent Item Name: Fwd Crosstube - Low Standard

Start Date: 8/28/2015

Required Date: 8/28/2015

Start Qty: 1.00

Required Qty: 1.00

D3595-063-450

Manufactured No

240

Each

75.0000

4

4

DAS
41

9-89

15-12-10

D3595-063-450

Rubber Cushion 0.63" wide x 4.50" Long

**

4

Location

Loc Qty

Loc Code

FG

22

129907

10

131013

6

88422

6

LG051

53

135019

53

MS21920-25

Purchased

No

240

Each

106.0000

4

4

DAS
41

9-89

15-12-10

MS21920-25

Clamp

**

4

Location

Loc Qty

Loc Code

FG

10

120920

10

LG050

24

M130400

10

M131367

3

M132169

11

LG057

72

M132674

40

M132675

32

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER :							
Misidentified ☐	Past Due ☐								

Picklist Print

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Parent Item: D212-664-107

D212-664-107

Parent Item Name: Fwd Crosstube - Low Standard

Start Date: 8/28/2015

Required Date: 8/28/2015

Start Qty: 1.00

Required Qty: 1.00

D2893-1 Manufactured No

240 Each 5.0000 2 2

DAS

D2893-1

**

41

15-12-10

Support

Location

Loc Qty

Loc Code

FG

1

126658

1

LG051

3

133929

3

LG052

1

129636

1

D3428-1 Manufactured No

255 Each 30.0000 1 1

D3428-1

**

135955

Placard

Location

Loc Qty

Loc Code

ST035

6

125453

6

ST038A

24

131158

12

133206

12

AN6-35A Purchased No

255 Each 52.0000 4 4

AN6-35A

**

133572

BOLT

Location

Loc Qty

Loc Code

ST286A

50

m132680

50

ST333

2

m131624

2

DAS

27

9-89

DEC 15 2015

DAS

28

9-89

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation			Disposition		
			Completed By		
			Lead hand / Supervisor Approval Verification		
			QC / QA Coordinator Approval		
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER :					

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

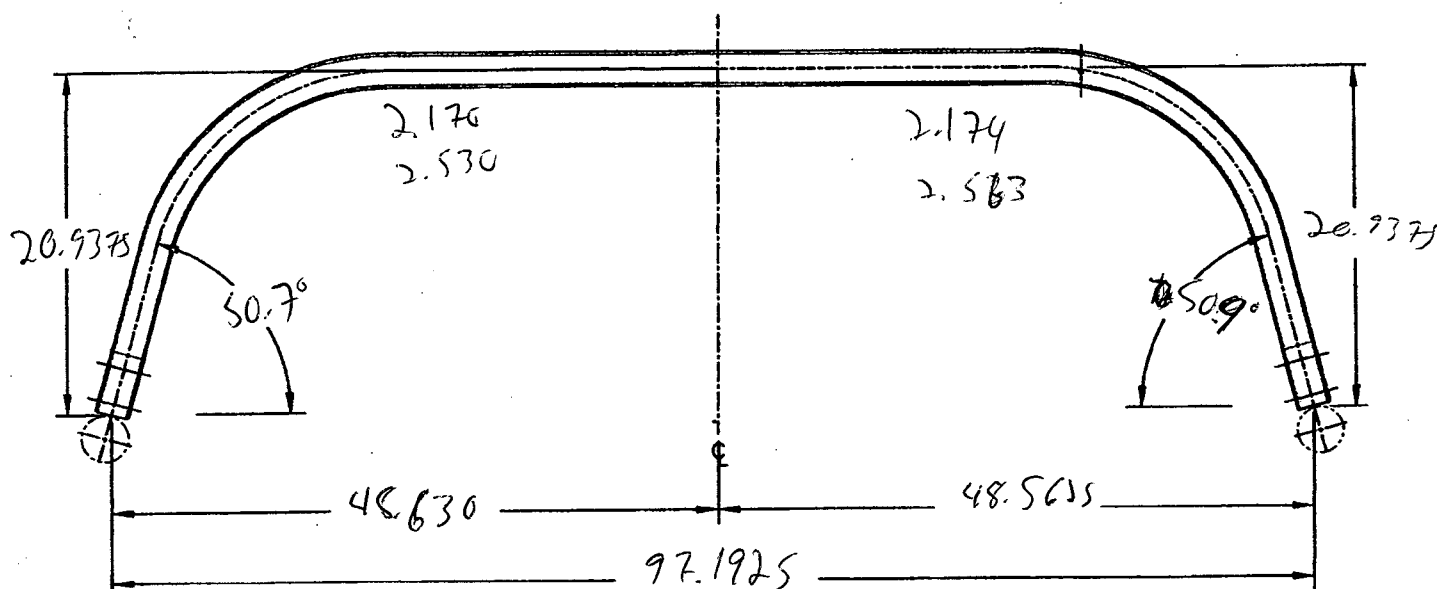
QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
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Root Cause		FAULT CATEGORY																																																															
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐	Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐	Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐	Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐	Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐	Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐	Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐	LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐	Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐	Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____			
Misidentified ☐	Past Due ☐																																																																

DART AEROSPACE LTD		Work Order:	136262
Description: Crosstube Low Fwd (205/212/412)		Part Number:	D212-664-107
Inspection Dwg: D212-664-147 Rev: C		Page 1 of 1	

Required Dimension	Min	Max
Height	20.79	21.05
1/2 Span	48.55	48.81
Angle	49	52
Total Span	97.1	97.62
Bending Passes	8	--
Crushing	--	6% / 10%



	Side A	Side B
Bending Passes	14	13
Crushing	7.6%	8.2%
Comments		

QC15 Inspection	DAS
Date	15/11/24
	49

Rev	Date	Change	Revised by	Approved
A	08.02.29	New Issue	KJ/JM	
B	10.01.21	Dwg Rev updated	KJ	
C	12.04.16	Added bending, crushing dimensions	KJ	
D	14.07.08	Dwg Rev updated	KJ	42

Item	Qty -147	Qty -147B	Part Number	Description
1	X		D212-664-147	CROSSTUBE ASSEMBLY (205/212/412 LOW FWD)
2		X	D212-664-147B	CROSSTUBE ASSEMBLY (214 LOW FWD)
3	1	1	D6019-128	CROSSTUBE
4	2		D2893-1	SUPPORT
5	4	4	D3595-083-450	RUBBER CUSHION
6	2	2	D3659-1	CUFF
7		2	D6017-1	SUPPORT
8	4	4	MS21920-25	CLAMP (OR MS21920-28)
9	44	44	CR3212-4-06	RIVET (OR M7885/3-4-06)
10	A/R	A/R	PROSEAL 890 B-2	SEALANT, AMS-S-8802 CLASS B-2
11	A/R	A/R	SIKAFLEX-241/-291	SEALANT (OR PROSEAL 890 OR MIL-S-8802 CLASS B2 SEALANT)

GENERAL NOTES:

- MATERIAL: MANUFACTURED FROM D6019-128
FINISHED LENGTH = 128.528±0.020 (BEFORE BENDING/TRIMMING)
- FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
PRIME INSIDE AND OUTSIDE PER DART QSI 005 4.2
PAINT OUTSIDE PER DART QSI 005 4.2
- TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED.
- UNITS: INCHES UNLESS OTHERWISE NOTED.
- BREAK SHARP EDGES: 0.005 TO 0.010 MAX.
- IDENTIFICATION: SCRIBE DART PART NUMBER "D212-664-XXX" AND BATCH NUMBER ON INSIDE OF CUFF USING VIBRATING STYLUS.
- WEIGHT: D212-664-147/-147B = 24.2 lbs
- PART IS SYMMETRIC ABOUT CENTERLINE.
- EXTREME CARE MUST BE TAKEN TO PROTECT THE OUTSIDE SURFACE OF THE TUBE. THE OUTSIDE SURFACE MUST BE SMOOTH AND FREE FROM SURFACE DEFECTS SUCH AS SCRATCHES, NICKS, OR DENTS. DEFECTS UP TO 0.005" MAY BE BLENDED OUT LONGITUDINALLY. CIRCUMFERENTIAL GRIND MARKS ARE UNACCEPTABLE.

MACHINING

- WHEN MACHINING TAPER, RUN CUTTER OFF PART. BLEND OUT EDGE LONGITUDINALLY, TRANSITION SHOULD BE SMOOTH.

BENDING

- BEND PROGRESSIVELY WITH A MINIMUM OF 8 PASSES. MAXIMUM TUBE FLATTENING DUE TO BENDING IS 6% BASED ON O.D., EXCEPT UP TO 10% IS ALLOWED IN AREA NOTED.
- LIQUID PENETRANT INSPECT OUTSIDE SURFACE OF CROSSTUBE PER QSI 038.

ASSEMBLY

- INSTALL D3659-1 CUFF AFTER CHEMICAL CONVERSION COAT BUT BEFORE PAINT, WITH A LAYER OF SIKAFLEX-241/-291 OR PROSEAL 890 OR MIL-S-8802 CLASS B2 SEALANT BETWEEN CUFF AND CROSSTUBE. SEAL EDGE OF CUFF TO ENSURE NO GAPS.
- TOUCH-UP HOLES WITH CHEMICAL CONVERSION COAT.
- INSTALL D2893-1 / D5017-1 SUPPORT: ABRASE MATING SURFACE OF SUPPORT AND CROSSTUBE WITH 180-GRIT SANDPAPER AND REMOVE RESIDUE WITH MEK (OR EQUIVALENT). APPLY A 0.04" TO 0.07" THICK LAYER OF PROSEAL 890 CLASS B-2 (OR AMS-S-8802 CLASS B-2) SEALANT TO MATING SURFACE OF SUPPORT.
- INSTALL MS21920-25 CLAMPS (OR -28) WITH D3595-083-450 RUBBER CUSHIONS TO SECURE THE SUPPORT ON TOP SIDE OF THE CROSSTUBE. ENSURE CLAMPS ARE ON TOP SIDE OF CROSSTUBE.
- TORQUE CLAMPS 80 TO 100 IN-LB. ENSURE AT LEAST 1.5 THREADS SHOWING IN SAFETY AND THAT NUT HAS NOT BOTTOMED-OUT AFTER TORQUING. PRIOR TO PACKAGING, RE-CHECK TORQUE ON CLAMPS AFTER PROSEAL 890 SEALANT HAS CURED FOR 72 HOURS.

RELEASED
2014-05-26

136267 SK 120150901

C	D5017-1 WAS D2893-1 (-147B), PROSEAL WAS MAGNOBOND, ADD SHEET 3, NOTE 16: ADD 72HR CURE & RETORQUE, CLAMPS REVERSED TO PREVENT CHAFING (ZN B7-2, B7-3), INCORP DEO B-1	CP	14.04.01
B	REVISE GENERAL NOTES/PART LIST; UPDATE TO CURRENT STANDARDS; ADD -147B (ZN C4-2, D4-2)	RF	09.09.30
A	NEW ISSUE	CP	07.07.07
REV.	DESCRIPTION	BY	DATE
DESIGN	DP		
DRAWN	DP		
CHECKED	DW		
MFG. APPR.	DP		
APPROVED	DP		
DE APPR.	DP		
DATE	14.04.01		

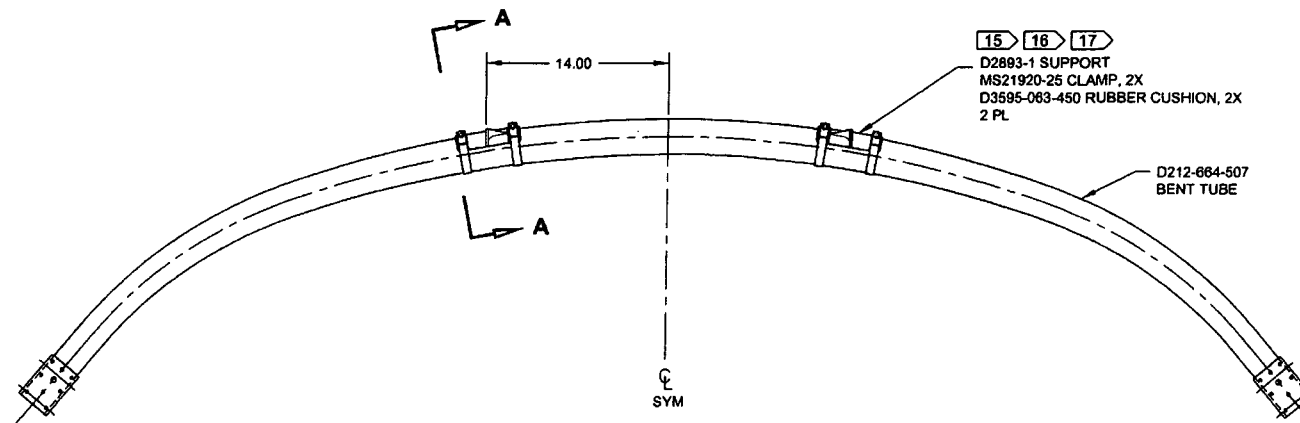
DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. D212-664-147
REV. C
SHEET 1 OF 5

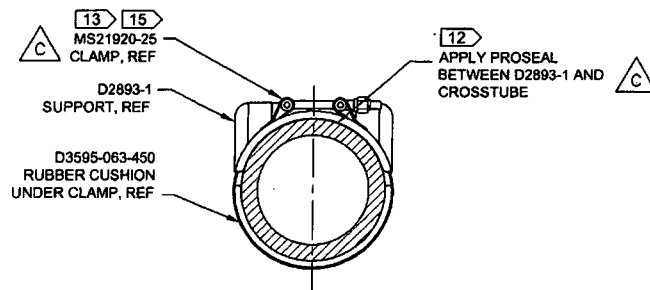
TITLE
CROSSTUBE (205/212/412 LOW FWD) NTS

SCALE

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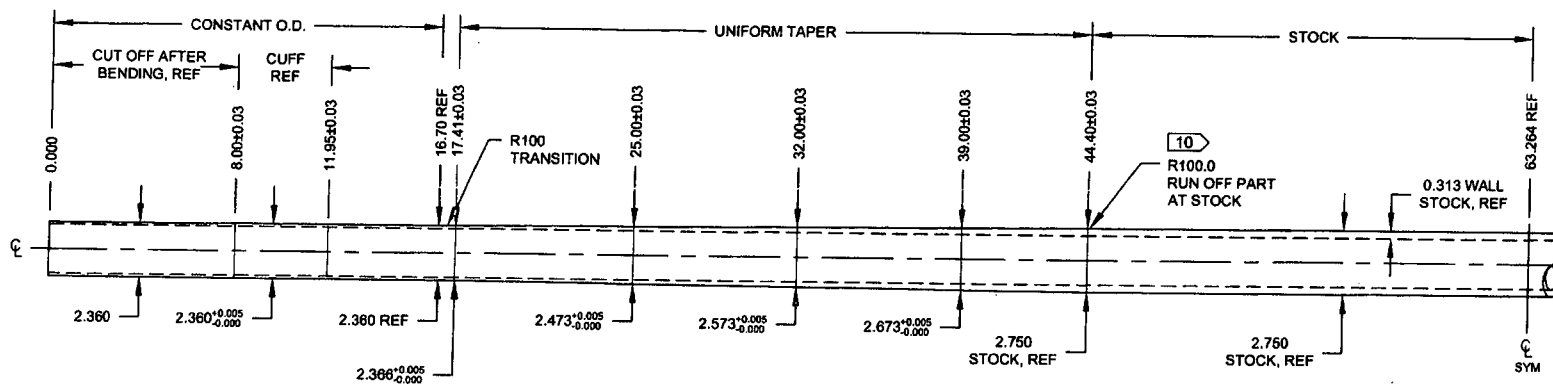
**D212-664-147
ASSEMBLY DETAIL**



**SECTION A-A
SCALE 4X**

RELEASED
2014-05-26
MD

DESIGN		DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. C
MFG. APPR.		D212-664-147	SHEET 2 OF 5
APPROVED		TITLE	SCALE
DE APPR.		CROSSTUBE (205/212/412 LOW FWD)	NTS
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**D212-664-147TRN
TURNING DETAIL**

RELEASED
2014-05-26
WIND

DESIGN	<i>g</i>	DART AEROSPACE LTD	
DRAWN	<i>g</i>	HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>DL</i>	DRAWING NO.	REV. C
MFG. APPR.	<i>[Signature]</i>	D212-664-147	SHEET 5 OF 5
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	CROSSTUBE (205/212/412 LOW FWD)	NTS
DATE	14.04.01	COPYRIGHT © 2007 BY DART AEROSPACE LTD	
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2900 X 2900

D212-664-107 folio

SET UP

Rollers- 2.75" W/1.6" shims

Buggy A-2.85"... Buggy B-2.75 + 1 shim

Lines from end of cuff, 36.5"RED, 33.73" and center line.

MIDDLE BEND

LARGE TABLE.....Start bending at 33.73 tangent line using bend programs D212-107 m1 thru m8 CHECK, run m9 and m10 as required (m9 and M10 same just different direction) middle bend should match outline on board

Approach is **2600 on both Y and W**

SIDE BEND

LARGE TABLE.....Start bending at 36.5 tangent line using bend program D212107 S1 to S6

CHECK...run prog S8-10-12-14-15-16-+ to finish... CHECKING between each program...

Approach is **Y 1520 and W 3735 for program S1 & for program S2 and up use Approach for Y 2000 and W 3735...**

notes

12-7-10 bent 2 as per folio with middle bend even to ref. line on board, tubes bent very well, turned out perfect. M.O

12-9-12 Bent 2 more tubes today, as per folio until the end. tubes were from kaiser, and were long to bend. had to run middle program 9 and 10 to finish middle, it was perfectly on reference line on board on both sides. after program 18, started skipping 1 program between each check. (ran 18, then 20, finished at 22) this was done because the first tube we bent was barely in tolerance and we had used all side programs.

12/10/23 bent 1 tube from kaiser (B89391), ran 1-6 CHECK, ..then ran 8 -18 CHECK, tube finished on 1 side...ran prog. 20 on side B,...tube finished nicely!! M.O

12/11/13 tubes NOT from kaiser will finish earlier, use full attention when making decisions about which programs to run, and when to check. JW

S1	M1	S1
S2	M2	S2
S3	M3	S3
S4	M4	S4
S5	M5	S5
S6	M6	S6
(14)	(7)	(13)
S8	M7	S8
S10	M8	S10
S12		S12
S14		S14
S15		S15
S16		S16
S18		S18
S19		



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30679**

Purchase Order Date 12/7/2015

PO Print Date 12/7/2015

Page Number 1 of 4

Order From :

VC-SKY001

Ship To : DART AEROSPACE LTD

SKYSERVICE
6120 MIDFIELD ROAD
MISSISSAUGA, ONTARIO L5P 1B1
CANADA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name

Vendor Phone 905-678-5636

Ship To Contact

Ship To Phone

Ship Via: Delivered

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71401-45	procurement quality clauses	12/7/2015 No 12/7/2015		1.00	\$0.00	\$0.00
	Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality documents						

Line Total: \$0.00

2	136267	D212-664-107 CROSSTUBE	12/7/2015 Yes 12/7/2015		1.00	\$118.13	\$118.13
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LIQUID PENETRANT INSPECTION AS PER QSI 038 OR
LPI AS PER ASTM 1417 LEVEL 2

SP15-12-07

Note:

12/7/2015

**skyservice****Work Order Traveler**

Sky Service F.B.O. Inc.

DOT APP 53-89 / EASA 145.7142 / BDA AMO 385

WO #: MWO26653	Customer: Dart Aerospace Ltd.	Dept: NDT YUL	Reference: 30679
Descr:	PN:	S/N:	Qty: 1
Make:	Model:	Reg:	A/C S/N:
TSN:	CSN:	TSO:	
Task: UNSCHEDULED			Sequence: 1

Work Required:

CARRY OUT NDT ON 8 CROSSTUBES AS PER PO.....

4 AFT CROSSTUBES, ITEMS ID# D412-664-203, WORK ORDERS ID# 136763, 129168, 130087, 129177

4 FWD CROSSTUBES, ITEMS ID# D212-664-107, WORK ORDERS ID# 136719, 136267, 136268, 136269

Action Taken:						Date:	Initial/Stamp:
LPI C/O IAW ASTM E-1417M13						DEC 07 2015	
NO CRACK FOUND							
PEN. ZL-56, MPO13600, UV M-20141, CLEANER SKC-S MPO13923 ,							
DEV. MPO11715							
Description	Location	P/N	Qty	Batch	S/N Off	S/N On	
		DAS					
		22					
		9-89					

I certified that the maintenance described above has been performed in accordance with the applicable standard of airworthiness.

Signature:	ACA/SCA Stamp	Date:
Name: RALPH MELIKIAN		DEC 07 2015